

बिड दस्तावेज़ / Bid Document

| बिड विवरण / Bid Details | |
|---|---|
| बिड बंद होने की तारीख/समय / Bid End Date/Time | 09-07-2025 17:00:00 |
| बिड खुलने की तारीख/समय / Bid Opening Date/Time | 09-07-2025 17:30:00 |
| बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date) | 90 (Days) |
| मंत्रालय/राज्य का नाम / Ministry/State Name | Ministry Of Earth Sciences |
| विभाग का नाम / Department Name | Department Of Earth Sciences |
| संगठन का नाम / Organisation Name | National Centre For Antarctic And Ocean Research (ncaor) |
| कार्यालय का नाम / Office Name | Goa |
| कुल मात्रा / Total Quantity | 882 |
| वस्तु श्रेणी / Item Category | Dehydrated Bitter Gourd , Dehydrated Spinach , Dehydrated Mustard Green , Dehydrated Raddish , Dehydrated Brinjal , Dehydrated Spring Onion , Dehydrated Green Beans , Dehydrated Coriander Leaf , Dehydrated Ginger , Dehydrated Cauliflower , Dehydrated Tomato , Dehydrated Capsicum , Dehydrated Bathua , Dehydrated Onion Flakes Red , Dehydrated Onion Flakes White , Dehydrated Sweet Neem Leaves , Dehydrated Cabbage Flakes , Dehydrated Carrot Flakes |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | dehydrate, Dehydrated capsicum |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | Searched String: dehydrate Dehydrated Green Leafy Vegetables (V2) (Defence) Searched String: Dehydrated capsicum Dehydrated Capsicum (V3) (Defence) |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | <ul style="list-style-type: none"> Onion Dehydrated (V3) (Defence) Dry Ginger-IS:1908 Ginger as per IS 1908 |
| बीओक्यू शीर्षक / BOQ Title | Food Items for Indian Antarctic Expedition Bid 3 |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover | No |

| बिड विवरण/Bid Details | |
|--|---|
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover | No |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller | Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid? | No |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled | No |
| बिड का प्रकार/Type of Bid | Two Packet Bid |
| प्राथमिक उत्पाद श्रेणी/Primary product category | Dehydrated Ginger |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation | 3 Days |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| मूल्यांकन पद्धति/Evaluation Method | Total value wise evaluation |
| मध्यस्थता खंड/Arbitration Clause | No |
| सुलह खंड/Mediation Clause | No |

ईएमडी विवरण/EMD Detail

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| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईएमडी राशि/EMD Amount | 50000 |

ईपीबीजी विवरण /ePBG Detail

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|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be

in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Director, NCPOR

If Offline Bid Security or Performance Security (as per Beneficiary name & Bank Details), the original document is to be delivered to The National Centre for Polar and Ocean Research (NCPOR), Ministry of Earth Sciences, Headland Sada, Vasco Da Gama, South-Goa, Goa 403804. (as per the timeline stipulated by GeM GTC) (Director) (Director)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

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| एमआईआई खरीद वरीयता/MII Purchase Preference | Yes |
|--|-----|

एमएसई खरीद वरीयता/MSE Purchase Preference

| | |
|---|-----|
| एमएसई खरीद वरीयता/MSE Purchase Preference | Yes |
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is

validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Dehydrated Bitter Gourd

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Pradeep Kumar Singh | 403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, | 60 | 30 |

Dehydrated Spinach

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Dehydrated Mustard Green

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Dehydrated Raddish

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Dehydrated Brinjal

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Dehydrated Spring Onion

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Dehydrated Green Beans

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Dehydrated Coriander Leaf

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Dehydrated Ginger

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Dehydrated Cauliflower

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Dehydrated Tomato

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Dehydrated Capsicum

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.No. | परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|--|------------------|------------------------------|
| 1 | Pradeep Kumar Singh | 403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, | 60 | 30 |

Dehydrated Bathua

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**तकनीकी विशिष्टियाँ /Technical Specifications**

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| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.No. | प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|--|--|------------------|------------------------------|
| 1 | Pradeep Kumar Singh | 403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, | 60 | 30 |

Dehydrated Onion Flakes Red

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.No. | प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|--|-------------|------------------|------------------------------|
|---------------|--|-------------|------------------|------------------------------|

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Pradeep Kumar Singh | 403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, | 40 | 30 |

Dehydrated Onion Flakes White

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Pradeep Kumar Singh | 403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, | 20 | 30 |

Dehydrated Sweet Neem Leaves

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Pradeep Kumar Singh | 403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, | 7 | 30 |

Dehydrated Cabbage Flakes

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Pradeep Kumar Singh | 403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, | 25 | 30 |

Dehydrated Carrot Flakes

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
|-------------------------------|---------------------------|

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परिषी/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.No. | परिषी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1 | Pradeep Kumar Singh | 403804, Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama, | 10 | 30 |

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- i) All the required items are required for the Indian Antarctic Stations. In order to ensure the quality & environment friendly material, the items must be of established brands known for their commitment to environmental sustainability, in accordance with Antarctic Law, environment protocol and packing standards. All items should be free from any species, pesticides, chemical and preservatives.
- ii) All items must be of international export quality standards along with the compliance towards the quality standards such as IS, FSSAI, PUFA, MUFA, etc, as applicable. The items should have FSSAI or/and A G MARK as applicable.
- iii) The above standards certificates to be submitted wherever applicable, bidder's offer may be rejected if they don't upload any of the certificates sought in the Bid document/ Corrigendum/ Clarification request (if any).
- iv) To ensure transparency, quality assurance, and compliance with procurement standards, all items quoted in the tender must have clear and specific product information, including the product name and brand. Items should be quoted with a single, established market brand. Quoting items with multiple brand options or vague descriptors such as "good brand," "quality," "normal," "reputed," "branded," "local," or "unknown brands" may render the bid non-compliant and subject to rejection.
- v) All food items will be transported in containers from NCPOR, Goa to Indian Antarctic Stations in Antarctica via international services, which takes about 2 months. with an additional storage period in Cape Town, South Africa for approx. one month before loading for final destination to Antarctica. Hence Shelf-Life has to be considered at time of supply. Self-Declaration to be submitted for this compliance.

- vi)** Package of the items should be of international export quality standards and preferably Nitrogen flushing/vacuum. Items details (i.e description, pack size, shelf life) must be printed on the package itself. Sample should be provided if asked for quality and packing verification/checking.
- vii)** All single packets to be supplied as per the size/ qty specified in Strong Corrugated Boxes measuring approx. 60x45x45 cm, Thickness minimum 7 mm and Weight Lifting Capacity up to 60 kg. All boxes should have identification labels stating details of item & Qty inside the box. Self-declaration should be submitted for compliance of this term.
- viii)** Shelf-Life Requirement: All food items at the time of supply must have an adequate shelf life remaining not less than 50% of their original lifespan and should be clearly visible on the item.
- ix)** Expiration Date Visibility: The expiration or best-before dates of the food items must be clearly printed and None of the items should be past their expiration date at the time of delivery.
- x)** Quality Assurance: The supplier guarantees & undertakes that all food products delivered will comply with applicable food safety regulations and maintain international export quality standards. Self-declaration should be submitted for compliance of the term.
- xi)** Returns and Replacements: Should any delivered food items have a shelf life below the acceptable threshold or exhibit signs of spoilage or degradation upon receipt, the purchaser reserves the right to reject such items at the supplier's expense or ask for replacement. Self-declaration should be submitted for compliance of the term.
- xii)** In case if any counterfeit, substandard, expired item is supplied or any manipulation is observed then the entire lot will be rejected, EMD will be forfeited & the supplier will be blacklisted by the organization.
- xiii)** Rates quoted should be inclusive of packing, transportation, labour toll, & any other charges. The supplier has to intimate the buyer in writing the delivery date in advance (within the contract period) and make all arrangements of loading/unloading by his own.
- xiv)** Bidder Registration FORM (attached in ATC) to be filled and submitted along with technical documents.

Bid Eligibility Criteria:

1. The supplier should have valid FSSAI license and should be submitted in the Technical Document.
2. Supplier should have registered Trade/ shop act License to conduct food /Grocery Business and should be submitted in the Technical Document.
3. The supplier should have registered with GST & the latest GST return filing receipt should be and should be submitted in the Technical Document.
4. The supplier should have Average Annual Turnover of Rs 40 Lakh & above, for last 3 years. CA certified / Audited balance sheet & ITR ending March 2025 and should be submitted in the Technical Document.
5. Since there are variety of food items with multiple brands and there is no possibility of manufacturing of all items by one single manufacturer, all bidders/suppliers will be treated as Traders and not Manufacturer. As per GeM Trader category is not entitled for EMD exemptions, Hence, no bidders/suppliers will be eligible for EMD exemption benefits and purchase preference under MSME.
6. The applicable EMD/Bid Security through Demand Draft in favor of "Director, NCPOR, payable at Vasco-Da-Gama, Goa" and the proof of submission should be uploaded in the bid document. The physical EMD document only (with bid reference number clearly visible on the envelope) is to be delivered on the below address strictly within the timeline stipulated by GeM GTC:

To, Procurement Division,

National Centre for Polar and Ocean Research (NCPOR),

Headland Sada, Vasco Da Gama, South-Goa, Goa 403804.

7. The applicable EMD / Bid Security in form Online/NEFT transfer to be submitted in favor of:

Director, National Centre for Polar and Ocean Research,

Account No.-10153336180

IFSC Code-SBIN0004116

Bank Name -State Bank of India,

Branch address-SBI Commercial Branch,

VIDHYA DHIRAJ BHAVANF L GOMES RD, GOA PIN-403802.

8. All above eligibility documents, self-declarations, applicable certificates should be submitted in the Technical Document.

4. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

5. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

The Director, National Centre for Polar and Ocean Research
payable at
SBI Commercial Branch - Vasco

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

6. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

The Director, National Centre for Polar and Ocean Research
payable at
SBI Commercial Branch - Vasco

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

7. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

The Director, National Centre for Polar and Ocean Research
Account No.
10153336180
IFSC Code
SBIN0004116
Bank Name
State Bank of India
Branch address
SBI Commercial Branch, VIDHYA DHIRAJ BHAVANF L GOMES RD, GOA PIN-403802

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

8. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and

conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

| GEM BOQ BID 3 | | | | |
|--|------------------------------|---|------------------|-----|
| Food Items for Indian Antarctic Expedition | | | | |
| GeM Sr.No | Item Title | Item Description | Qty Requested | UOM |
| 1 | Dehydrated Bitter Gourd | Dehydrated Vegetable - Bitter Gourd/Karela Machine dehydrated, no added colour, chemicals and preservatives. Preferred packing Size: 2 Kg packet Total Qty: 60 Kg | 60 | KG |
| 2 | Dehydrated Spinach | Dehydrated Vegetable - Spinach/Palak Machine dehydrated, no added colour, chemicals and preservatives. Preferred Size: 2 Kg packet Total Qty: 60 Kg | 60 | KG |
| 3 | Dehydrated Mustard Green | Dehydrated Vegetable - Mustard Green/Sarso Saag Machine dehydrated, no added colour, chemicals and preservatives. Packing size: 2kg packet Total Qty: 60 Kg | 60 | KG |
| 4 | Dehydrated Raddish | Dehydrated Vegetable - Raddish/Muli Machine dehydrated, no added colour, chemicals and preservatives. Preferred Size: 2 Kg packet Total Qty: 60 Kg | 60 | KG |
| 5 | Dehydrated Brinjal | Dehydrated Vegetable - Brinjal/Began Machine dehydrated, no added colour, chemicals and preservatives. Preferred Size: 2 Kg packet Total Qty: 60 Kg | 60 | KG |
| 6 | Dehydrated Spring Onion | Dehydrated Vegetable - Spring Onion Machine dehydrated, no added colour, chemicals and preservatives. Preferred Size: 2 Kg packet Total Qty: 60 Kg | 60 | KG |
| 7 | Dehydrated Green Beans | Dehydrated Vegetable- Green Beans/ Hari-Phali Machine dehydrated, no added colour, chemicals and preservatives. Preferred Size: 2 Kg packet Total Qty: 60 Kg | 60 | KG |
| 8 | Dehydrated Coriander Leaf | Dehydrated Vegetable - Coriander Leaf/ Dhania Patta Machine dehydrated, no added colour, chemicals and preservatives. Preferred Size: 2 Kg packet Total Qty: 60 Kg | 60 | KG |
| 9 | Dehydrated Ginger | Item: Dehydrated Vegetable - Ginger or Adrak Machine dehydrated, no added colour, chemicals and preservatives. Preferred Size: 2 Kg packet Total Qty: 60 Kg | 60 | KG |

| GEM BOQ BID 3 | | | | |
|--|----------------------------------|---|------------------|-----|
| Food Items for Indian Antarctic Expedition | | | | |
| GeM Sr.No | Item Title | Item Description | Qty Requested | UOM |
| 10 | Dehydrated Cauliflower | Dehydrated Vegetable - Cauliflower Machine dehydrated, no added colour, chemicals and preservatives. Preferred Size: 2 Kg packet Total Qty: 60 Kg | 60 | KG |
| 11 | Dehydrated Tomato | Dehydrated Vegetable -Tomato Machine dehydrated, no added colour, chemicals and preservatives. Preferred Size: 2 Kg packet Total Qty: 60 Kg | 60 | KG |
| 12 | Dehydrated Capsicum | Item: Dehydrated Vegetable - Capsicum Preferred Size: 1 -2 Kg packet Maximum Size: 5 Kg Total Qty: 60 Kg | 60 | KG |
| 13 | Dehydrated Bathua | Item: Dehydrated Vegetable - Bathua Preferred Size: 1 -2 Kg packet Maximum Size: 5 Kg Total Qty: 60 Kg | 60 | KG |
| 14 | Dehydrated Onion Flakes Red | Dehydrated Onion Flakes Red Packing size: Approx 1 Kg Total Qty: 40 Kg | 40 | KG |
| 15 | Dehydrated Onion Flakes White | Dehydrated Onion Flakes White Packing size: Approx 1 Kg Total Qty: 20kg | 20 | KG |
| 16 | Dehydrated Sweet Neem Leaves | Dehydrated Sweet Neem Leaves Packing size: Approx 1 Kg Total Qty: 7 Kg | 7 | KG |
| 17 | Dehydrated Cabbage Flakes | Dehydrated Cabbage Flakes Total Qty: 25 Kg Packing size: 1 Kg | 25 | KG |
| 18 | Dehydrated Carrot Flakes | Dehydrated Carrot Flakes Packing size: 1 Kg Total Qty: 10 Kg | 10 | KG |